

Purchase Order Receipt Listing

Tuesday, July 25, 2017 1:00:48 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35440 Receipt Dates from 7/25/2017 to 7/25/2017 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VU-DIV001 Diversified Industrial Products											
PO35440	5		M304EX0.75-16F	sf	7/24/2017	7/25/2017	640.0000		0.0000	0	\$0.00
USD	No		Expanded Metal Flat	sf	640.0000	PLOU01			0.0000	0	
			SS								
			m138128								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
640.0000											
0.0000											
0.0000											
0.0000											
0.0000											



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #	Order Date	SP
P035440	02/28/17	AB

Sales Order Number	42799
Invoice Date	7/19/2017
Invoice Number	62926

# Pkg.	1 SKID
Weight	600 LBS

Ship To: DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
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Ship Date	Shipped Via	Test Reports
7/19/2017	JOURNEY FRT	Y

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
1	4800	SF	M304EXB.75-16F 304 SS EXPANDED METAL PER ASTM F1267 48" WIDE X 96" LG NOTE: DIAMOND MUST RUN ALONG THE 8 FT SHIP 640 SF (20 SHEETS) FOR 04/20/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 05/10/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 07/12/17 DELIVERY SHIP 640 SF (20 SHEETS) FOR ASAP DELIVERY SHIP 480 SF (15 SHEETS) FOR 08/09/17 DELIVERY SHIP 640 SF (20 SHEETS) FOR 09/12/17 DELIVERY SHIP 320 SF (10 SHEETS) FOR 10/10/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 11/08/17 DELIVERY	640	1,920

PACKING LIST
CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

807-725

Callie Vail

Quality Control Manager

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0, 75-16F
 DATE: JUL 31 2017

PO / BATCH NO.: PO 35440/M13818

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 704 Sqr Ft
 QUANTITY INSPECTED: 704 Sqr Ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .050
 THICKNESS RECEIVED: .050
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> N	ASm A240
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	H# 848310
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAE</u> <div style="text-align: center; margin-left: 150px;">5</div> DATE: <u>JUL 31 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

NOTICE OF SHIPMENT/
PACKING LIST



CUST. ORD. NO. & DATE

252
FORMAS DISTRIBUTION
W 3 SEP 10-4

05/05/16 856773

ACCEPTING MILL

VANDERGRIFT, PA
REPEAT ORDER
96743-0
DATE 03/16
PRIME SEC.

SHIPPER NO
506668
GOVT CONTRACT

PRODUCT CODE

13020102060000
MAYL
1124 VANDERGRIFT
SHIP TO

DATE SHIPPED
05/06/16
INVOICE

AL 6166-6 0014

CERTIFICATE OF TEST

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 11729

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 11729

GRADE

ATI 304L^h STAINLESS STEEL SHEET C R COILS ANNEALED 28 FIN 3 EDGE
CARRIER - CUSTOMER TRUCK

THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS ISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

HIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE UNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE SO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP QUALITY MANUAL REVISION 24 DATED 10/16/2015.

TI FLAT ROLLED PRODUCTS PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES
OR TESTING LOCATIONS TC, BN, MI, & LO:
S BY COMBUSTION/INFRARED

O, H BY INERT FUSION/THERMAL CONDUCTIVITY
N, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF
BY OES

L AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
B, BI, AG BY GFAA

TI FLAT ROLLED PRODUCTS HAS NO CONTROL OVER CUSTOMER PROCESSING OF MATERIAL; INCLUDING, UT NOT LIMITED TO, BUFFING OR ELECTROPOLISHING MATERIAL WITH A 2B OR OTHER FINISH, AND DOES NOT REPRESENT R GUARANTY THAT THE MATERIAL IS SUITABLE FOR ANY PARTICULAR PROCESS OR USE OF CUSTOMER.

N 10204:2005 3.1 CERTIFICATE.
PAGE 02 - CONTINUED ON PAGE 03

05/06/16 07:13:36

This is a true copy of data on file. The material and test results conform to the above contract and specifications as set forth in ATI Flat Rolled Products' Order Acknowledgment.

Signature: [Signature]
Director, Corporate Quality Assurance

WARNING
Safety Data Sheet for this product are available on our website, www.ATIProducts.com. A thorough review of this Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #	Order Date	SP
PO35440	02/28/17	AB

Sales Order Number	42799
Invoice Date	7/19/2017
Invoice Number	62926

Ship To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

# Pkg.	1 SKID
Weight	600 LBS

Ship Date	Shipped Via	Test Reports
7/19/2017	JOURNEY FRT	Y

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
			SHIP 640 SF (20 SHEETS) FOR 12/12/17 DELIVERY MILL: ATI HEAT# 848310 DAS 5 9-89 SEP 17-7-25		

PACKING LIST
CERTIFICATE OF COMPLIANCE
We certify that the materials described above conform to the specifications stated.

Callie Vail
Quality Control Manager



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 1 of 5

Order From:

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FEB 28 2017

Contact Name
Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0 75-16F	Expanded Metal Flat SS	4/20/2017 Yes 4/20/2017		640.00 sf	\$4.20	\$2,688.00

MATERIAL 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE DIAMOND MUST RUN ALONG THE 8 FT

2017-4-13

Line Total:

\$2,688.00

2 M304EX0 75-16F

Expanded Metal Flat SS

5/10/2017

Yes

5/10/2017

480.00

sf

\$4.20

\$2,016.00

MATERIAL 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE DIAMOND MUST RUN ALONG THE 8 FT

2017-5-2

Line Total:

\$2,016.00

PO Instructions: NOTE PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME. READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 2 of 5

Order From:

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 631 761 6200

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Journey Freight collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavore
10127-2607
Net 30
USD
Destination-Collect

3 M304EX0 75-16F ✓ Expanded Metal Flat SS ✓ 6/14/2017
Yes
6/14/2017

480.00 ✓
sf

✓ \$4 20

✓ \$2,016 00

MATERIAL: 304 / 316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

8017-6-12

Line Total:

\$2,016 00

4 M304EX0 75-16F ✓ Expanded Metal Flat SS ✓ 7/12/2017
Yes
7/12/2017

640.00 ✓
sf

✓ \$4 20

✓ \$2,688 00

MATERIAL: 304 / 316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

8017-5-12

Line Total:

\$2,688 00

5 M304EX0 75-16F Expanded Metal Flat SS 8/9/2017
Yes
8/9/2017

480.00
sf

\$4 20

\$2,016 00

MATERIAL: 304 / 316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

PO Instructions: NOTE PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 3 of 5

Order From:

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$2,016.00

6

M304EX0 75-16F

Expanded Metal Flat SS

9/12/2017

Yes

9/12/2017

640.00
sf

\$4.20

\$2,688.00

MATERIAL 304 / 316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE DIAMOND MUST RUN ALONG THE 8 FT

8877-25

Line Total:

\$2,688.00

7

M304EX0 75-16F

Expanded Metal Flat SS

10/10/2017

Yes

10/10/2017

320.00
sf

\$4.20

\$1,344.00

MATERIAL 304 / 316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$1,344.00

PO Instructions: NOTE PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 4 of 5

Order From:

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

8	M304EX0 75-16F	Expanded Metal Flat SS	11/8/2017 Yes 11/8/2017	480.00 sf	\$4.20	\$2,016.00
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MATERIAL 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$2,016.00

9	M304EX0 75-16F	Expanded Metal Flat SS	12/12/2017 Yes 12/12/2017	640.00 sf	\$4.20	\$2,688.00
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MATERIAL 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$2,688.00

PO Instructions: NOTE PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 5 of 5

Order From:

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 631 761 6200

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Journey Freight collect

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

10 71401-45

PROCUREMENT
QUALITY CLAUSES

4/20/2017

No
4/20/2017

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

2017-4-13

Line Total: \$0.00

PO Total: \$20,160.00

PO Instructions: NOTE PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME. READY FOR DELIVERY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/28/2017